



February 4, 2009

The Honorable John Kennedy, State Treasurer State of Louisiana P. O. Box 44154 Baton Rouge, LA 70804-4154 Attachment 4

Attn: Ms. Laura Saloom, Fiscal Control Division

Re: Agreement to Comply with the Provisions of Section 18 B of Act 18 of 2007 Hotel/Motel Sales Tax Dedication

Dear Treasurer Kennedy:

Attached, as per our agreement, are our completed attachments covering our reports of December 31, 2008 under Section 18 B of Act 18 of 2007, the General Appropriations Act, for your review and approval.

On behalf of the LEDC, we sincerely appreciate what your office is doing to help create new jobs for Louisiana citizens.

If you have any questions or if I can be of assistance, please do not hesitate to contact me at 225-665-5223.

Sincerely,

John D. Ware, Jr. Executive Director

JDW/ns

✓ Cc: Legislative Auditor

Act 18 of 2007

Measures of performance completed as of this reporting date: 12-31-08

1. Number of months of staffing to promote and develop industrial parks in Livingston Parish.

Portion completed:

100%

2. Acquire property to use for industrial parks.

Portion completed:

100%

3. Percentage of professional services utilized to carryout the development and promotion of industrial parks in the parish.

Portion completed:

100%

4. Percentage of maintenance to upkeep the appearance of the 16-acre parcel and the entrance area of the Livingston Parish Industrial Park.

Portion completed: 100%

5. Number of trade show, conference or marketing missions to promote the Livingston Parish Industrial Parks.

Portion completed: 100%

6. Number of advertisement for industrial park prospects in an industry trade publication.

Portion completed: 100%

John D. Ware, Jr.

Executive Director

December 31, 2008

Date

Budget and Expenditure Reporting Form for the Livingston Economic Developm For the period July 1, 2007 to December 31, 2008

Budget Prepared by: John D. Ware, Jr. Executive Director	Total use of the Appropriation:	Acquisitions & major repairs	Other charges:	Professional services:	Maintenance of Property	Printing	Advertising	Operating services:	Travel	Salaries (2)	Use of the Appropriation:	Appropriation from the State Treasury (1)	•
December 31, 2008 Date	\$125,000.00	\$ 68,957.63		\$ 7,607.01	\$ 3,000.00	\$ 594.78	\$ 831.00		\$ 4,009.58	\$ 40,000.00		\$125,000.00	Budget (As Revised)
	\$ 19,999.98	\$ -0-		\$ -0-	\$ -0-	\$ -0-	\$ -0-		\$ -0-	\$ 19,999.98		\$106,319.43	Actual Exp. 7-1-07 to 12-31-07

Act 18 of 2007 - Stat. Ded.

Attachment 2 - Supplement

Livingston Economic Development Council	December 31, 2008
Legal name of Entity	Reporting Period
SALARIES: POSITION TITLE(S)	AMOUNT
Executive Director	<u>\$ 20,000.02</u> .
	\$
Total (should agree with Salaries on Expenditure Report	\$ 20,000.02
PROFESSIONAL SERVICES:	
VENDOR NAMES(S)	AMOUNT
Hannis T. Bourgeois, LLP	\$ <u>1,500.00</u>
	\$
	\$
Total (should agree with Prof. Services on Expenditure Report for this reporting period)	\$ 1,500.00
Other Charges: VENDOR NAME(S)	
C. A. Smith	\$ _3,000,00
Sharp Printing	\$
	\$
Total (should agree with Prof. Services on Expenditure Report for this reporting period)	\$ <u>3,594.78</u> .
ACQUISITIONS & MAJOR REPAIRS:	
VENDOR NAME(S)	AMOUNT
Hancock Bank (Land)	\$ <u>15,329.28</u> .
	\$
	\$ <u>.</u>
·	\$
Total (should agree with Acq./Major Repairs on Expenditure Report for this reporting period)	\$ 15,329.28